Bid

23/10/2008

1627

METAUX SOLUTIONS (MONTRÉAL) INC.

2108, 32E AVENUE

LACHINE, QUEBEC HBT 3H7

TeL: (514) 633-8010

Sales Rep.

: ÉRIC

Reference

: LINDA LACELLE

Expiration Date: 22/12/2008

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Ship To:

Same

Fax: 1 (613) 632-4443

Item No.	- 	Description	Qty.	Price	Total	T×
SH123		303 HEX .500 9 X 12'	108	8,30	896,40	A
SH123		OU 303 HEX .500 17 X 12'	204	7.69	1 56 9.76	A
		DELIVERY APPROX 1 WEEK				
		THANKS,				
		ERIC KAEHLERT.				

	•				
	23		Subtotal	2 465,16	
	······································	errorament i renderen, endeksis	TPS:	123.26	
A) Regist :		LARGE			
			Total ·	2 58B 42	

Certificate of Test

CERTIFICATION

01 SON 28063C BOL 0149304 TAG 1851525 05/07/08

HEAT E50377 ORDER 0496191/001 SON 28063C BOL 0149304 TAG 1851525 05/07/00
SHIP TO:
Dart Acrospace L+D
P10 7447
an
01-40367 5/07/08 CUST# CASTLEO1 CUST TAG#IAC 4901
GRADE 303 Size 303 CDA HEX BAR 1/2 STD Size Ship Condition A NAFTA Country of Origin is Country of Melt: NAFTA Country of Origin is Country of Melt
Total Bundles 1 SON Weight 2200
MFG TO FINISHED BAR IN THE USA FROM BILLETS IMPORTED FROM BRITAIN AMS 5640U TYPE I DIN 50049/EN 10204 3.1B ASTM A582 05 FREE OF CONT. CARBIDE NETWORK SOLUTION ANNEALED CONDITION FREE OF CONT. CARBIDE NETWORK AISI-303, UNS S10300, 9AE30303 NO WELD REPAIR UNS S30300, AISI 303 AM CASTLE 3303-11 R27
MECHANICAL & OTHER TESTS
Test Condition Hardness as shipped 230 HBW Hardness as shipped 97 HRBS Hardness as converted from tensile Hardness as converted from tensile Tensile strength KSI (MPa) 111.0 (765)
Intergranular corrosion OK Elongation % in 4D 37.0 Reduction of area % 55.0
CHEMICAL COMPOSITION
Carbon (C) .028 Sulphur (S) .338 Phosphorus (F) .028 Chromium (Cx) 17.250 Silicon (Si) .430 Cobalt (Co) .119 Nickel (Ni) 8.660 Moly (Mo) .450 Copper (Cu) .422 Moly (Mo) .450 Nitrogen (N) .051 Columbium (Cb) .001 Nitrogen (N) .051 Aluminum (Al) .003 APPOVED BY
Titanium (Sn) .012 Boron (B) .001 AT ROYLD TIN (Sn) .002 Vanadium (V) .070 Tantalum (Ta) .002 Vanadium (V) .070 Columbium/
Tantalum (Cb+Ta) .003 Iron (Fe) Balance Melt Practice FAF Refining Practice AOD De-long Ferrite 2.0
be-tong relation this form,

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes.

We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

Quality Manager M.F. Marcanio,

M. F. Marconi

Shipping Order

24/10/2008

'X SOLUTIONS (MONTRÉAL) INC.

Customer: 6323336

I AVENUE

H8T 3H7

Tel: (514) 633-8010

Order Reference Bid

: 58842 : 7447

Bið Ship £ 1827

: NOTRE CAMION YOUR TRUCK

Ship To

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Atti Chantal

Same

Tei.: 1 (613) 632-3336

Isem No.	Description	Qty.	Qty. Deliver	E/O Qty
SH123	303 HEX .500	204	204	ø
	17 X 12'			•
		•		
•	F,O.B MONTREAL.			
	CERTIFICATE REQUIRED			
	ĒK .			

Shipping		Ref.	
Package No			
M <i>ercha</i> ndise l	Received:		

THOS SE PUENCE LACHINE, MUEREC HET 3H7 METALIX SOLUTIONS (MON) Cashener: 6373336 Reference States Shipping Order 58842 Chr. . GAMIGNY-GUR-TRUCK 24/10/2008 Collect

DIANT MEROSPACE LTD HAWESBURY, ONTARIO 1270, ABERDEEN STREET 153.4 187

76. 1 (613) 832-3335

94746

\$00°

Case. 20% 204 THE DAMES

SHIDE

The state of the s

F.O.B.MONTREAD CERTIFICATE REQUIRED

Merchandise Received Manage Mo

BRIDGERS



Purchase Order

FOR INDEX D

 Date
 Page

 Oct 24, 2008
 1

Purchase Order Number PO00007447

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax: (613)632-1053

Vendor Address:

Metaux Solutions 2108, 32e Avenue Lachine, QC H8T 3H7 Phone (800) 558-8858 Fax (514) 633-8044 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival	
		VC-MET002	Oct 24, 2008	N30	yours	Oct 31, 2008	ĺ

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UON	Extended Price
Coffi	Con	303 HEX BAR .500 Iments: MATERIAL: AISI 30 NOTE: AISI 304/316 MATERIAL CERTIF REQ'D UPON DE	NOT ACCEF		7.690000 f		1,568.76
comments: Please of Slip+	Jax packing material cert chantal	Tax Summary: GST GSTME GSTND Entered By:		8.44 0.00 0.00	Less: included tax Subtotal Total tax	der in	0.00 1,568.76 78.44
		Approved By: (<u> </u>		CAD Dollars		1,647.20

Dart Aerospace Ltd

Receiving Slip

 Date
 Page

 Nov 5, 2008
 1

Receipt Number RCP00009350

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 Fax: (613) 632-4443

Purc	hase	Fro	m

Metaux Solutions 2108, 32e Avenue Lachine, QC H8T 3H7

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number VC-MET002	PO Number PO00007447

Vendor Item Number	item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	мзозно500	303 HEX BAR .500 NOTE: AISI 304/316 I MATERIAL: AISI 303 B/N109778	204.0000 NOT ACCEPT HEX BAR		7.690000	1,568.76	Nov 05, 2008
						·	

Comments:	



Customer: 6323336

K6A 1K7

4) Regist:

DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ONTARIO

2108, 32e Avenue Lachine, Québec

t (514) 633-8010 f (514) 633-8044 1 800 558-8858

H8T 3H7 1 800 558-8858 info@metauxsolutions.com

1320 C, Volta t (450) 641-3330 Boucherville, Québec f (450) 641-3332 148 6C6-1 800 967-2003

Nº/NO. DATE Invoice 31/10/2008 97982

Sales Rep.

: ÉRIC

Order Reference : 56842 : 7447

Terms

: NET 30 JOURS / NET 30 DAYS

Ship

: TST

Ship To:

Same

Tel.: 1 (613) 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SH123	303.HEX_500	204	204	0.	7.69	1.568.76	A

SHIP TST/COLLECT

CERTIFICATE REQUIRED

ΕK

RECEIVED NOV 0 6 2008

Subtotal:

1 568.76

TPS:

78.44

Total:

1 647.20

TPS: 140667742RT - TVQ: 1017841196TQ0001

	a/ /	Rece	iving Rep	ort		
	ate: 8/1/0	3	Bato	n No: <u>M</u>	19778	
Si	upplier: WOB	poulitri	v~ Dart	P/O:	7447	
Packing Slip: nvoice: Receipt: Discrepancies	Yes	V S	Release Note Vaybill Attache Shipment Com ICG Inspection Vork Order	Attached: Y	es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		2				
			y.			
				-	<i>J</i> -	1
	•	Initials	of receiver	if shipment	OK) Level 1	2/1
roduction/Adr ate eceived/Costi	08/11/05		×		Locatio	n

H \FORMS\Purchasing\approved purch\RECREPORT Rev D

DART AEROSPACE LTD	Work Order:	62505
1, ,		
Description: R. \ \ \ \ \ \	Part Number:	11-5688
Inspection Dwg: \3 (22 Rev: C		Page 1 of 1

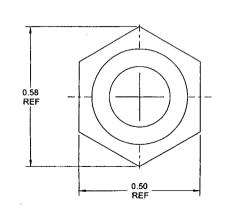
FIRST ARTICLE INSPECTION CHECKLIST

Daniel		Actual				
Drawing	Tolerance	Actual	Accept	Reject Method of Inspection		Comments
Dimension		Dimension			mapection	
0.310	÷.0/0	0.310				
0-215	7-010	0,215				
0.394	T. 910	0.394				
-69	±-030	.690				
-620	7.070	-630				
,428	· .010	.428				
.3/3	£-010	.313				
.155	T-010	157				
-060	\$.010	-662				
.270 3.00	NJA	-250				
		<u> </u>		 	-	
				1		
				<u> </u>		

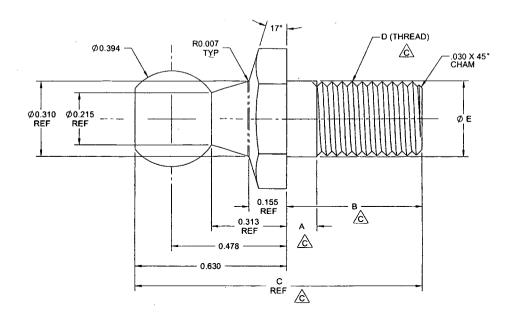
•			
Measured by:	Audited by:	Preliminary Approval: NA	
Date: 10/10/01	Date: 10.10.04	Date: —	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

\$ 10.04.15



D



1	PART	DIM	DIM	DIM	WEIGHT	THREAD	Ø	Ė
	NUMBER	Α	В	С	(LBS)	D	MIN	MAX
	D3622-1	0.125	0.563	1.19	0.03	0.3125-24UNF-3A	0.3053	0.3125
1	D3622-3	0.125	0.563	1.19	0.03	0.1875-32UNF-3A	0.1840	0.1900
	D3622-5	0.090	0.900	1.53	0.04	0.3125-24UNF-3A	0.3053	0.3125
Ì	D3622-7	0.060	0.330	0.96	0.03	0.3125-24UNF-3A	0.3053	0.3125
1	D3622-9	0.090	1.160	1.79	0.04	0.3125-24UNF-3A	0.3053	0.3125
1	D3622-11	0.060	N/A	0.69	0.02	NOT THREADED	0.270	0.300;
•	D3622-13	0.090	0:680	1.31	0.03	0.3125-24UNF-3A	0.3053	0.3125

D3622-X BALL STUD





С	SHEET	SHEET 1: ADD -5, -7, -9, -11 & -13. ADD D3622-X TABLE. SHEET 2 DELETED			JPH	10.07.20
8	ADD -3	ADD -3 (SHEET 2)				09.09.18
Α	NEW IS	NEW ISSUE				07.04.13
REV.		DESCRIPTION				DATE
DESIG	N	JP	H	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAW	N	JP	Н			
CHECK	KED		L _	DRAWING NO.		REV. C
MFG. A	MFG. APPR. D3622			SHEET 1 OF		
			7-7/			

APPROVED BALL STUD DE APPR. COPYRIGHT © 2009 BY DART AEROSPACE LTD
THIS DOCUMENT BY PROVIDE AND CONTRIBUTION OF BUPPLES OF THE EXPRESS CONTRIBUTION TO BE USED FOR ANY TAPPOCE OF CORES OF COMMON FOR 15 OF MORTH PRINCIPLY INVITED TYPENSOON PROMOMER PROMOMERS. DATE 10.07.20

NOTES: 1) MATERIAL: AISI 303 HEX BAR REF DART SPEC M303H0.500

REF DART SPEC M303H0.500

2) FINISH: N/A

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: IDENT P/N D3622-X & B/N PER QSI 044

7) WEIGHT: SEE D3622-X TABLE

8

5

3

2

SCALE NTS

D3622-1 BALL STUD SHOWN

D3622-11 BALL STUD SHOWN

Picklist Print

October 1, 2010 10:03:59 AM

Work Order ID: 62505

Parent Item:

D3622-11

Parent Item Name:

Ball Stud



Start Date: 10/01/10

Required Date: 10/05/10

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP REV:A NEW ISSUE 10-09-23 JLM VERIFIED BY:DD

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primary Item Location

No

Last Location

Route Seq ID Unit of Measure

Qty on Hand

Qty per Kit Total

Qty

Date Issued

Status

M303H0.500

303 HEX BAR .500

100

f

124.2380

0.108

0.682105

Qty

Issued

Loc Code Location Loc Qty 124.238 MAT037 **1**09778 100.238 109846 24

Work Order ID 62505

October 1, 2010 10:04:00 AM

Item ID:

D3622-11

Revision ID:

Ball Stud Item Name:

Start Date:

10/01/10

Start Qty: 6.00

Req'd Oty: 6.00

Required Date: 10/05/10



Accept

Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date: Run Start

Stop



Sequence ID/ **Work Center ID**

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

020

0.00

0.00

Tool # Plan

Reject Qty

Reject

Insp.

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

\$10.10.12 \$10.10.12

Tool ID

Code

Accept Qty

Number Stamp

Mioliol 2



October 1, 2010 10:03:59 AM

Item ID:

D3622-11

Revision ID: Item Name:

Ball Stud

OC:

Start Date:

10/01/10

Start Qty: 6.00

Required Date: 10/05/10

Reg'd Qty: 6.00

Accept

Setup Start

Stop



Cust Item ID:

Customer:

Reference:

.

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Start Run

Stop

Sequence ID/

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Work Center ID **Draw Nbr**

Revision Nbr

D3622 C

Hardinge

Hardinge CNC LATHE SMALL

Memo

0.00

0.00

Hardinge CNC Lathe Small

I-TURN AS PER FOLIO F969 & DWG D3622,

FOLIO REV: ____

2-DEBURR AS REQUIRED

5/ 10/10/01

MATERIAL CERTIFICATION

110

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

Memo

5/ 10/10/01

120

QC8- Inspect parts - second check

0.00

QC

In/ 10-10-05

Quality Control

Memo